

BILL NO. S-75-09-27.

SPECIAL ORDINANCE NO. S-205-75.

AN ORDINANCE approving a contract with GRAYBAR
ELECTRIC COMPANY for purchase of materials for
Street Lighting Department

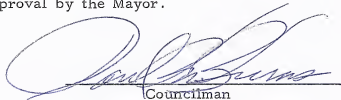
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated September 8, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
GRAYBAR ELECTRIC COMPANY, for:

360	LU100/BD Lucalux high pressure sodium lamps	\$8,064.00
36	LU150BD Lucalux high pressure sodium lamps	806.40
		<u>\$8,870.40</u>

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7082,
which is by reference incorporated herein, made a part hereof and is hereby
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


City Attorney
for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the 9th of September, 1975, at 11:00 o'clock P.M. E.S.T.

Date: 9-23-75

Charles W. Thompson
CITY CLERK
William J. Shunk Chief Dep.

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (Y/N) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-14-75

Charles W. Thompson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-205-75 on the 14th day of October, 1975:

Charles W. Thompson
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975, at the hour of 11:00 o'clock A. M. S. T.

Charles W. Thompson
CITY CLERK

Approved and signed by me this 16th day of October, 1975 at the hour of 10:00 o'clock P. M. E.S.T.

James A. Stier
MAYOR

Bill No. S-75-09-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GRAYBAR ELECTRIC COMPANY for purchase of materials
for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 87 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 7082

This number must appear on each pack
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE Sept. 8, 1975

Graybar Elect Co.
2109 E. State Blvd.
XXX Ft. Wayne, Indiana
Attn: Joe Jupin

APPROVED
Board of Public Works

James D. Bradwell
Carl & O'Neal
R. J. Van Dine

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
360		LUI00/BD Lucalux high Pressure sodium lamps		22.40/ea	8064.00
36		LUI50/BD Lucalux High Pressure sodium lamps		22.40/ea	806.40
					8870.40
		X			
		2 1/2-10, Net-30			
		Ship: Week of 9-22-75			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<i>SLP</i>			
		RB/le #65			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

Date 5 Sept '75

Please order the following Material for Delivery as Specified:

To be delivered to 1701 S. Lafayette St

Req. No. 65

On or before 22 Sept '75

P. O. No. 7082

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
360 ea	LU100/BD Lucalux High Pressure sodium lamps	15401	
	To be used in North Highlands	2240 EA	9,064.
36 ea	LU150/BD Lucalux High Pressure sodium lamps	2240 EA	806.
	To be used on Crescent ave between Vance and State	2240	8,870.

Subject to Council review ~~2100 E. State St.~~ 2100 E. State St.
Ship. Wk of 9/20/75 approval. Att. Joe Jones

REMARKS:

REMARKS: *Confirming*
Link path: Joe Dupin

29-10 net 3

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Street Lighting Engineer
F. D. LePonce

F. M. Levine
RB

Dept. Head

Charge Light

Waters

Sewage

[Signature]

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

L-75-09-27

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers purchase of 360 LU100/BD Lucalux high pressure sodium lamps and 36 LU150/BD Lucalux high pressure sodium lamps from Graybar Electric Company in amount of \$8,870.40 under City Utilities Purchase Order 7082 for use in Street Lighting Department.

EFFECT OF PASSAGE Acquirement of necessary materials for lighting project on Crescent Avenue.

EFFECT OF NON-PASSAGE Unable to complete approved project on Crescent Avenue

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$8,870.40 cost to Utilities

ASSIGNED TO COMMITTEE

City Utilities P.S.